AS) AEE/KGH/SBR/83/15-16 dt: 27.6.15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date……..2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli**

Bill Received No. 16 Dated 27/8/15 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 007-15-000022**

Schedule Docket No. Head of Account: P1771 Est.Cost: 4.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate : **Construction of Cross Drains and side Drain in Sahakanagar A block in ward no 07 Byatarayanapura**

Name of Contractor and Full Address: **Sri. H R Pratap Contractor # 16, 1st main, Munikondappa Layout, Nagasandra (P), Bangalore-560073**

Reference to Agreement No.EE/BTP/EPT/W.O/257 /2014-15 /Indent no: **14661** Date:02-02-2015

Certified that the measurements were taken by me on 28/5/15 and recorded of Pages 183639 to 643 of measurement Book No. 1837 **/2014-15** and that the work is satisfactorily executed.

H.R.P
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/5/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	First & Final bill - 2050280
2)	Deduct amount to be held in reserve being ……..percent Rs…….	IT - 20503-00
3)	Balance	VAT - 82015-00
4)	Deduct Payment:	LSF - 20503-00
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	CSF - 2050-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD - 133270-00
		LR - 10001-00
		Total Added - 268342-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	By che - 1781938
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

H.R.P
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

2050280-00
268342-00
1781938-00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum
4	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Sqm
5	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum)	Cum
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	qtl
7	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	534.6	184.75	98767.35	534.6	98767.35	
-	-	89.1	5314.8	473548.68	89.1	473548.68	
		14.4	4026.0	57974.40	14.4	57974.40	
		927	248.2	230081.40	927	230081.40	
		109.8	6136.5	673787.70	109.8	673787.70	
		6.5	82230.25	534496.63	6.5	534496.63	
		18	96.5	1737.00	18	1737.00	
				2070393.16		2070393.16	

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.